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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 14/04/2025 Voucher No: RV-0425-14

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	301,483	0	Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
2	10010054	Advance Tax Deducted (Tcss)	17,547	0	Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	319,030	Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
		TOTAL:	319,030	319,030	

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	
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